

TAX INVOICE

Invoice No: 525
Invoice Date: 2023-11-02
Due Date: 2023-12-02

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAPV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAPV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	150	60000.00	18	70800.00
Paint	3209	110	150	16500.00	18	19470.00
				Total Taxable Value	76500.00	
				Subtotal	90270.00	
				Discount	3800	
				Total	86470.00	
				Amount Paid	0.00	
				Balance Due	Rs 86470.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated